

**INVOICE NO.**

NC827399

INVOICE DATE

8/4/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC490914	Indianapolis	TV	\$190.00	15	12

INVOICE NOTES

see key for zone/net info

PRI: NP=4, IP=5 IN 62308555 DTV

Gross Advertising Total	\$190.00
Agency Commission	(\$28.50)
Rep Commission	(\$21.00)
Net Advertising Total	\$140.50

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NC490914
TIM Est No: 1082331
AE Name: Washington DC NCC - IND

Market: Indianapolis
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1748195	JGIN160530H	Indy DTV/9831	CNBC, CNN, FXNC, HLN, MNBC	12	\$190.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNBC	Indy DTV/9831	ND1748195	3	\$15.00
CNN	Indy DTV/9831	ND1748195	2	\$10.00
FXNC	Indy DTV/9831	ND1748195	3	\$125.00
HLN	Indy DTV/9831	ND1748195	3	\$35.00
MNBC	Indy DTV/9831	ND1748195	1	\$5.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-18-16	CNBC	Indy DTV/9831	2:34PM	JGIN160530H	Power Lunch	30	1	\$5.00	
7-18-16	CNBC	Indy DTV/9831	4:37PM	JGIN160530H	Closing Bell	30	2	\$5.00	
7-18-16	CNBC	Indy DTV/9831	9:29PM	JGIN160530H	Shark Tank	30	3	\$5.00	
7-18-16	CNN	Indy DTV/9831	1:47PM	JGIN160530H	Wolf	30	4	\$5.00	
7-18-16	CNN	Indy DTV/9831	11:58PM	JGIN160530H	America's Choice 2016	30	6	\$5.00	
7-18-16	FXNC	Indy DTV/9831	9:52AM	JGIN160530H	America's Newsroom	30	7	\$35.00	
7-18-16	FXNC	Indy DTV/9831	5:46PM	JGIN160530H	The Five	30	8	\$40.00	
7-18-16	FXNC	Indy DTV/9831	9:45PM	JGIN160530H	The Kelly File	30	9	\$50.00	
7-18-16	HLN	Indy DTV/9831	10:57AM	JGIN160530H	Michaela	30	10	\$5.00	
7-18-16	HLN	Indy DTV/9831	5:35PM	JGIN160530H	Forensic Files	30	11	\$15.00	
7-18-16	HLN	Indy DTV/9831	10:36PM	JGIN160530H	Forensic Files	30	12	\$15.00	
7-18-16	MNBC	Indy DTV/9831	11:38AM	JGIN160530H	MSNBC Live	30	13	\$5.00	

Order# NC490914 Total: \$190.00



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BILL TO

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

REMITTANCE

Please return this document with your payment

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BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$140.50**

We accept checks, money orders, and all major credit cards.